



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087

Associate: Jonathan Conte
212-815-6146

CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
A1	12670BAA7	Senior	Var-Act/360	401,244,917.22	5.460000	12,048,649.90	1,825,664.37	13,874,314.27	0.00	389,196,267.32	0.00
A2	12670BAB5	Senior	Fix-30/360	106,813,000.00	5.649000	0.00	502,822.20	502,822.20	0.00	106,813,000.00	0.00
A3	12670BAC3	Senior	Fix-30/360	191,968,000.00	5.813000	0.00	929,924.99	929,924.99	0.00	191,968,000.00	0.00
A4F	12670BAD1	Senior	Fix-30/360	36,000,000.00	5.934000	0.00	178,020.00	178,020.00	0.00	36,000,000.00	0.00
A4V	12670BAL3	Senior	Var-Act/360	37,781,000.00	5.680000	0.00	178,830.07	178,830.07	0.00	37,781,000.00	0.00
A5F	12670BAE9	Senior	Fix-30/360	50,000,000.00	6.000000	0.00	250,000.00	250,000.00	0.00	50,000,000.00	0.00
A5V	12670BAM1	Senior	Var-Act/360	35,529,000.00	5.700000	0.00	168,762.75	168,762.75	0.00	35,529,000.00	0.00
A6	12670BAF6	Senior	Fix-30/360	100,000,000.00	5.779000	0.00	481,583.33	481,583.33	0.00	100,000,000.00	0.00
AR	12670BAJ8	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
P	12670BAH2	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	31,015.66	31,015.66	0.00	100.00	0.00
EP	12670BAK5	Senior	Fix-30/360	100.00	0.000000	0.00	0.00	0.00	0.00	100.00	0.00
C	12670BAG4	Residual	Fix-30/360	965,247,845.44	0.000000	0.00	0.00	0.00	0.00	954,705,884.30	0.00
Totals				959,336,017.22		12,048,649.90	4,546,623.37	16,595,273.27	0.00	947,287,367.32	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1	12670BAA7	440,909,000.00	401,244,917.22	12,048,649.90	0.00	0.00	389,196,267.32	0.882713366
A2	12670BAB5	106,813,000.00	106,813,000.00	0.00	0.00	0.00	106,813,000.00	1.000000000
A3	12670BAC3	191,968,000.00	191,968,000.00	0.00	0.00	0.00	191,968,000.00	1.000000000
A4F	12670BAD1	36,000,000.00	36,000,000.00	0.00	0.00	0.00	36,000,000.00	1.000000000
A4V	12670BAL3	37,781,000.00	37,781,000.00	0.00	0.00	0.00	37,781,000.00	1.000000000
A5F	12670BAE9	50,000,000.00	50,000,000.00	0.00	0.00	0.00	50,000,000.00	1.000000000
A5V	12670BAM1	35,529,000.00	35,529,000.00	0.00	0.00	0.00	35,529,000.00	1.000000000
A6	12670BAF6	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	1.000000000
AR	12670BAJ8	100.00	0.00	0.00	0.00	0.00	0.00	0.000000000
P	12670BAH2	100.00	100.00	0.00	0.00	0.00	100.00	1.000000000
EP	12670BAK5	100.00	100.00	0.00	0.00	0.00	100.00	1.000000000
C	12670BAG4	1,000,000,000.00	965,247,845.44	0.00	0.00	0.00	954,705,884.30	0.954705884
Totals		999,000,200.00	959,336,017.22	12,048,649.90	0.00	0.00	947,287,367.32	



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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1	401,244,917.22	5.460000	5.460000	1,825,664.37	0.00	1,825,664.37	0.00	0.00	1,825,664.37	0.00
A2	106,813,000.00	5.649000	5.649000	502,822.20	0.00	502,822.20	0.00	0.00	502,822.20	0.00
A3	191,968,000.00	5.813000	5.813000	929,924.99	0.00	929,924.99	0.00	0.00	929,924.99	0.00
A4F	36,000,000.00	5.934000	5.934000	178,020.00	0.00	178,020.00	0.00	0.00	178,020.00	0.00
A4V	37,781,000.00	5.680000	5.680000	178,830.07	0.00	178,830.07	0.00	0.00	178,830.07	0.00
A5F	50,000,000.00	6.000000	6.000000	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00	0.00
A5V	35,529,000.00	5.700000	5.700000	168,762.75	0.00	168,762.75	0.00	0.00	168,762.75	0.00
A6	100,000,000.00	5.779000	5.779000	481,583.33	0.00	481,583.33	0.00	0.00	481,583.33	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	100.00	0.000000	372187.920000	0.00	0.00	0.00	0.00	0.00	31,015.66	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	965,247,845.44	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	959,336,017.22			4,515,607.71	0.00	4,515,607.71	0.00	0.00	4,546,623.37	0.00



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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1	12670BAA7	440,909,000.00	910.040206072	27.326840455	4.140682938	882.713365617	5.460000
A2	12670BAB5	106,813,000.00	1,000.000000000	0.000000000	4.707500000	1,000.000000000	5.649000
A3	12670BAC3	191,968,000.00	1,000.000000000	0.000000000	4.844166667	1,000.000000000	5.813000
A4F	12670BAD1	36,000,000.00	1,000.000000000	0.000000000	4.945000000	1,000.000000000	5.934000
A4V	12670BAL3	37,781,000.00	1,000.000000000	0.000000000	4.733333333	1,000.000000000	5.680000
A5F	12670BAE9	50,000,000.00	1,000.000000000	0.000000000	5.000000000	1,000.000000000	6.000000
A5V	12670BAM1	35,529,000.00	1,000.000000000	0.000000000	4.750000000	1,000.000000000	5.700000
A6	12670BAF6	100,000,000.00	1,000.000000000	0.000000000	4.815833333	1,000.000000000	5.779000
AR	12670BAJ8	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12670BAH2	100.00	1,000.000000000	0.000000000	310,156.600000000	1,000.000000000	0.000000
EP	12670BAK5	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
C	12670BAG4	1,000,000,000.00	965.247845440	0.000000000	0.000000000	954.705884300	0.000000
Totals		999,000,200.00	960.296121282	12.060708196	4.551173633	948.235413086	



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Pool Level Data

Distribution Date		07/25/07
Cut-off Date		03/01/07
Record Date		06/29/07
Determination Date		07/22/07
LIBOR Determination Date		06/21/07
Accrual Period 30/360	Begin	06/01/07
	End	07/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	06/25/07
	End	07/25/07
Number of Days in Actual Accrual Period		30

Prefunding Detail

Target Funding Balance	1,000,000,000.00
Initial Funded Balance	998,579,199.43
Initial Unfunded Balance	1,420,800.57
Subsequent Prefunded Deposit	1,420,800.57
Subsequent Funded Balance	1,000,000,000.00
Subsequent Unfunded Balance	0.00
Final Unfunded Balance	0.00

Prefunded loans are scheduled to be added
during a 90 day Prefunding Period.



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Collateral Detail

Original Mortgage Loan Details

Original Aggregate Loan Count	20,785
Original Stated Principal Balance	1,000,000,000.00
Original Weighted Average Mortgage Rate	8.67685%
Original Weighted Average Net Mortgage Rate	8.16785%
Original Weighted Average Remaining Term	317

Current Mortgage Loan Details

Beginning Aggregate Loan Count	20,267
Loans Paid Off or otherwise removed pursuant to the PSA	<u>177</u>
Ending Aggregate Loan Count	20,090

Beginning Pool Stated Principal Balance	965,247,845.44
Scheduled Principal	984,310.89
Unscheduled Principal	9,557,650.25
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	954,705,884.30

Beginning Weighted Average Mortgage Rate	8.65541%
Beginning Weighted Average Net Mortgage Rate	8.14641%
Ending Weighted Average Mortgage Rate	8.65290%
Ending Weighted Average Net Mortgage Rate	8.14390%

Beginning Weighted Average Remaining Term to Maturity	314
Ending Weighted Average Remaining Term to Maturity	314



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Loan Substitution

Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	<u>0.00</u>
Aggregate Principal Substitution Shortfall Amount	0.00

Fees of the Trust

Gross Master Servicing Fee	402,186.60
Net Master Servicing Fee	393,121.45
Trustee Fee	7,239.36
Certificate Insurance Premium	135,905.92
Credit Insurance Premium	<u>406,096.45</u>
Total Net Fees of the Trust	942,363.18

Servicer Advances

Principal Advances	2,812.12
Interest Advances	63,953.92
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	66,766.04

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	8,623,960.24
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	9,065.15
Compensating Interest	9,065.15
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	31,015.66
CPR %	11.26677%
SMM %	0.99119%



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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	3,805,583.84	0.39861%
	Loan Count	47	0.23395%
60-89 Days	Balance	2,398,688.46	0.25125%
	Loan Count	31	0.15431%
90+ Days	Balance	750,671.26	0.07863%
	Loan Count	8	0.03982%
Total	Balance	6,954,943.56	0.72849%
	Loan Count	86	0.42807%

Foreclosure Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%



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REO Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Bankruptcy Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	47,848.75	0.00501%
	Loan Count	1	0.00498%
Total	Balance	47,848.75	0.00501%
	Loan Count	1	0.00498%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	47,848.75	0.00501%
	Loan Count	1	0.00498%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	7,002,792.31	0.73350%
	Loan Count	87	0.43305%



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Realized Loss Detail

Realized Losses

Current Period Realized Losses	0.00
Cumulative Realized Losses	0.00
Total Liquidated Loan Balance	0.00
Total Liquidated Proceeds	0.00
Subsequent Recoveries	0.00
MDR (Monthly Default Rate)	0.00000%
CDR (Conditional Default Rate)	0.00000%
Loss Severity	0.00000%

Loan ID

Liquidation Balance

Liquidation Proceeds

Realized Loss

Group I

N/A



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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	6,953,052.23
Plus: Compensating Interest	9,065.15
Less: Servicing Fees	402,186.60
Less: Credit Insurance Premium	406,096.45
Total Interest Remittance Amount	6,153,834.33

Principal Remittance Amount

Scheduled Principal	954,610.65
Curtailment Principal	933,690.01
Paid in Full Principal	8,623,960.24
Repurchased Principal	29,700.24
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00
Total Principal Remittance Amount	10,541,961.14

Other Remittance Amounts

Prepayment Charge	31,015.66
Other Amounts Required	0.00
Total Other Remittance	31,015.66

Total Servicer Remittance	16,726,811.13
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	10,541,961.14
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	1,495,145.61
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	12,037,106.75

Interest Funds

Interest Remittance	6,153,834.33
Less: Trustee Fee	<u>7,239.36</u>
Interest Funds	6,146,594.97

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	16,726,811.13
Investment Income	0.00
Swap Proceeds	11,607.42
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	16,738,418.55

Distribution Payments

Trustee Fee	7,239.36
Certificate Insurance Premium	135,905.92
Class Payments	<u>16,595,273.27</u>
Total Payments	16,738,418.55



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	16,738,482.82
Withdrawal	<u>16,738,482.82</u>
Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	1,000.00

Capitalized Interest Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	0.00

*Remaining deposit in the Capitalized
Interest Account is scheduled to be returned
to CHL at the end of Prefunding Period.*

Prefunding Account

Beginning Balance	0.00
Deposit	0.00
Withdrawal	<u>0.00</u>
Ending Balance	0.00



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Certificate Swap Account

Beginning Balance	0.00
Deposits	11,607.42
Withdrawals	<u>11,607.42</u>
Ending Balance	0.00

Corridor Reserve Account

Beginning Balance	1,000.00
Deposit	0.00
Withdrawal	<u>0.00</u>
Ending Balance	1,000.00

Principal Reserve Account

Beginning Balance	100.00
Deposit	0.00
Withdrawal	<u>0.00</u>
Ending Balance	100.00



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Corridor Contract Details

Corridor Contract Notional Balance	401,829,802.00
Corridor Contract Strike Rate	7.35280%
Corridor Contract Ceiling Rate	9.00000%
Corridor Contract Payment	0.00
Net Corridor Contract Payment	0.00
Excess Corridor Contract Payment	0.00

Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	5.32000%
Net Rate Cap for Floating Certs	7.97745%
Net Rate Cap for Fixed Certs	7.97745%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1	0.00	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00	0.00
A4F	0.00	0.00	0.00	0.00	0.00
A4V	0.00	0.00	0.00	0.00	0.00
A5F	0.00	0.00	0.00	0.00	0.00
A5V	0.00	0.00	0.00	0.00	0.00
A6	0.00	0.00	0.00	0.00	0.00
Total	--	--	--	--	--



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Credit Enhancements

Overcollateralization Details

OC Prior	5,911,928.22
OC Floor	5,000,000.00
OC Target	20,500,000.00
OC Deficiency	13,081,383.02
OC Reduction	0.00
OC Ending	7,418,616.98

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	1,495,145.61
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	1,495,145.61
Less: Unpaid Realized Loss Amount	0.00
Less: Interest Carryforward Amount	0.00
Less: Carryover Shortfalls Paid	0.00
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	0.00
Remaining Excess Cashflow available to Residual Class	0.00

Trigger Event Details

Delinquency Trigger Test

Current Month	3,197,208.47
1 Month Prior	798,877.92
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.13922%
Specified Delinquency Rate Trigger	4.50000%

Is Delinquency Trigger Event in Effect?

NO

*Delinquency Trigger Event applicable only on
or after the Step-Down Date*



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Cumulative Loss Trigger Test

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

Is Cumulative Loss Trigger Event in Effect? **NO**

*Cumulative Loss Trigger Event applicable
only on or after the Step-Down Date*

Is Trigger Event in Effect? **NO**

Stepdown Date Details

Balance of Collateral Loans	954,705,884.30
Threshold Balance of Collateral Loans	500,000,000.00

Has the 3rd Anniversary Distribution Date occurred? **NO**

Has Stepdown Date been reached? **NO**



101 Barclay Street, 4 West
New York, NY 10286

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CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

Prepayment Loan Details

Prepayment Penalties

31,015.66

Loan ID	Balance	Paid Off Date	Penalty	State	Rate	Seasoning	Type
<i>Group I</i>							
5725438	1,358.86	07/15/07	0.00	WA	11.250	4	Paid in Full
6763249	49,226.66	06/20/07	0.00	SC	14.625	6	Paid in Full
6884424	40,084.05	06/19/07	0.00	OH	9.025	4	Paid in Full
111813259	36,657.17	06/26/07	366.35	MI	8.875	4	Paid in Full
112716061	27,791.94	06/18/07	0.00	ME	10.625	21	Paid in Full
120374311	15,081.17	06/29/07	505.06	KY	8.375	4	Paid in Full
136730725	87,272.73	07/13/07	2,354.82	FL	6.750	4	Paid in Full
138560833	47,065.43	06/18/07	0.00	WA	7.750	5	Paid in Full
147130475	74,421.16	07/02/07	0.00	CA	6.490	7	Paid in Full
147172562	87,746.31	06/18/07	0.00	CA	10.750	6	Paid in Full
147417496	71,664.38	07/06/07	0.00	MD	9.750	5	Paid in Full
147449324	37,500.00	07/10/07	0.00	KY	8.175	5	Paid in Full
147527278	59,833.68	06/26/07	0.00	CA	9.000	6	Paid in Full
147533127	35,893.96	06/28/07	0.00	TN	7.587	5	Paid in Full
147577460	13,766.89	06/18/07	0.00	AR	7.500	7	Paid in Full
147598279	31,448.34	07/03/07	0.00	AZ	7.500	6	Paid in Full
147642676	50,421.60	06/19/07	0.00	DE	8.375	6	Paid in Full
147661815	29,869.77	06/26/07	0.00	MI	7.708	7	Paid in Full
147789999	33,084.27	06/27/07	0.00	AL	7.875	6	Paid in Full
147823611	65,141.07	06/26/07	0.00	NV	9.625	6	Paid in Full
147826707	73,781.56	07/11/07	0.00	IL	7.575	5	Paid in Full
147860680	80,548.02	06/25/07	0.00	MD	8.750	6	Paid in Full
147895548	27,751.74	06/26/07	0.00	MI	9.250	6	Paid in Full
147904349	63,964.16	07/06/07	0.00	TX	7.583	7	Paid in Full
147914094	46,289.86	06/28/07	0.00	PA	7.505	7	Paid in Full
147937049	18,384.04	06/27/07	0.00	MI	7.750	6	Paid in Full
148064793	19,000.00	06/25/07	0.00	AL	8.125	5	Paid in Full
148114511	51,831.90	07/12/07	0.00	MA	8.250	6	Paid in Full
148205315	57,243.73	07/10/07	0.00	UT	8.645	6	Paid in Full
148227478	42,977.38	07/11/07	0.00	GA	11.875	6	Paid in Full
148345044	42,495.28	07/11/07	0.00	MO	8.750	5	Paid in Full



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
148503147	63,605.22	06/21/07	0.00	MI	11.625	8	Paid in Full
148577372	69,779.39	07/03/07	0.00	MI	8.375	6	Paid in Full
148587209	89,705.81	07/02/07	0.00	NC	8.630	6	Paid in Full
148592313	91,563.89	06/25/07	0.00	VA	13.500	5	Paid in Full
148615500	49,886.64	07/12/07	0.00	ID	8.875	5	Paid in Full
148697710	24,938.77	07/05/07	0.00	UT	8.500	5	Paid in Full
148697790	23,281.23	07/02/07	0.00	PA	9.125	4	Paid in Full
148707160	11,576.17	06/19/07	0.00	NY	9.875	22	Paid in Full
148786506	64,738.72	07/09/07	0.00	CA	5.990	5	Paid in Full
148801043	59,132.01	07/09/07	0.00	NV	9.500	5	Paid in Full
148803076	21,917.09	06/28/07	0.00	MD	8.125	6	Paid in Full
148805180	104,915.69	07/09/07	0.00	CA	10.250	6	Paid in Full
148846633	34,952.07	06/26/07	0.00	MO	11.250	5	Paid in Full
148909697	41,880.29	06/19/07	0.00	NM	7.750	5	Paid in Full
148910857	32,059.19	06/27/07	0.00	AZ	11.590	5	Paid in Full
148913865	11,967.47	06/27/07	0.00	UT	8.000	5	Paid in Full
148914226	25,969.31	07/02/07	0.00	OH	11.100	9	Paid in Full
148935716	146,975.34	06/29/07	0.00	CA	7.775	6	Paid in Full
149005473	49,898.98	06/28/07	0.00	WA	8.750	4	Paid in Full
149010242	22,181.11	06/18/07	222.36	TN	10.000	5	Paid in Full
149013386	19,971.19	06/18/07	0.00	MI	11.125	5	Paid in Full
149019387	26,655.51	06/26/07	0.00	NM	8.956	4	Paid in Full
149051287	398,246.60	06/18/07	0.00	NY	6.875	6	Paid in Full
149089260	28,923.64	06/28/07	0.00	WA	9.250	6	Paid in Full
149092532	47,178.10	06/18/07	0.00	OR	8.250	5	Paid in Full
149095461	48,068.92	06/25/07	0.00	CO	10.125	5	Paid in Full
149095861	23,782.02	07/02/07	0.00	OR	7.750	5	Paid in Full
149147107	64,394.73	06/26/07	0.00	UT	10.438	5	Paid in Full
149154148	35,627.83	07/03/07	0.00	UT	10.500	6	Paid in Full
149188016	28,780.00	07/10/07	0.00	MI	13.000	4	Paid in Full
149193793	727.04	07/15/07	0.00	NJ	8.625	5	Paid in Full
149220348	59,880.51	07/05/07	0.00	FL	9.500	5	Paid in Full
149220652	29,638.12	06/20/07	0.00	WY	7.625	5	Paid in Full
149222573	49,407.04	07/06/07	0.00	NC	8.375	4	Paid in Full
149291661	96,099.13	06/19/07	0.00	MD	9.250	4	Paid in Full
149342396	50,926.13	07/10/07	1,959.94	AZ	9.625	4	Paid in Full
149348572	64,791.10	07/05/07	0.00	CA	11.895	4	Paid in Full
149424382	8,406.41	06/18/07	0.00	CA	9.750	4	Paid in Full
149492262	64,826.05	06/21/07	2,786.72	FL	10.750	4	Paid in Full
149499871	42,282.67	07/06/07	0.00	NC	6.875	14	Paid in Full
149547741	143,762.57	07/09/07	0.00	GA	8.250	4	Paid in Full
149563047	74,917.58	07/06/07	0.00	CA	12.250	5	Paid in Full



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CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
149777538	19,869.60	07/03/07	0.00	NJ	7.500	4	Paid in Full
149853836	35,654.11	06/21/07	0.00	NV	13.125	4	Paid in Full
150095233	43,918.85	07/05/07	0.00	FL	9.375	4	Paid in Full
155350834	120,000.00	06/19/07	0.00	NC	8.500	4	Paid in Full
155669790	31,520.09	07/12/07	0.00	CO	8.875	6	Paid in Full
155822999	19,939.66	07/02/07	0.00	IN	8.125	5	Paid in Full
155873792	12,453.05	07/03/07	125.00	OH	7.500	6	Paid in Full
155964908	25,902.29	07/09/07	0.00	MT	7.500	6	Paid in Full
155983699	20,273.56	07/05/07	0.00	IN	10.125	4	Paid in Full
155995060	52,000.00	06/26/07	0.00	IL	9.500	4	Paid in Full
156135235	251.74	07/15/07	0.00	NJ	8.750	4	Paid in Full
156164369	20,463.40	06/22/07	0.00	TX	11.750	7	Paid in Full
156189489	25,815.42	07/02/07	0.00	FL	10.000	4	Paid in Full
156206705	32,753.07	07/09/07	0.00	PA	11.000	4	Paid in Full
156206761	67,417.93	07/02/07	0.00	CO	8.500	4	Paid in Full
156236573	29,954.22	06/27/07	0.00	AK	9.375	4	Paid in Full
156248446	23,553.02	07/10/07	0.00	PA	9.500	5	Paid in Full
156333620	28,950.85	07/02/07	0.00	MO	6.375	5	Paid in Full
156437303	13,979.71	07/02/07	538.02	AZ	9.625	4	Paid in Full
156520365	41,540.93	07/11/07	0.00	TX	8.750	5	Paid in Full
156603094	12,989.70	07/06/07	259.79	MO	8.750	5	Paid in Full
156640245	98,761.08	06/20/07	0.00	CA	7.125	4	Paid in Full
156714043	58,802.67	06/26/07	1,760.72	CA	7.500	5	Paid in Full
156858818	21,799.43	07/15/07	0.00	AZ	7.500	4	Paid in Full
157048443	18,730.68	06/20/07	0.00	PA	8.625	5	Paid in Full
157177948	59,428.79	06/27/07	1,184.72	RI	7.000	4	Paid in Full
157274232	62,771.46	06/28/07	0.00	WA	9.375	5	Paid in Full
157277922	20,873.17	06/29/07	646.17	AZ	7.750	4	Paid in Full
157281625	39,806.89	06/27/07	0.00	AZ	7.375	4	Paid in Full
157329638	14,935.26	07/10/07	0.00	NY	9.375	4	Paid in Full
157338490	37,176.30	07/13/07	0.00	KS	8.125	4	Paid in Full
157350741	51,436.73	06/29/07	0.00	NC	7.000	5	Paid in Full
157364130	87,526.46	06/27/07	0.00	MD	8.875	4	Paid in Full
157492860	80,000.00	06/18/07	0.00	CA	9.875	4	Paid in Full
157515300	39,680.67	07/03/07	0.00	IL	7.500	4	Paid in Full
157625388	74,819.00	06/29/07	0.00	MN	7.125	4	Paid in Full
157641490	18,767.22	07/03/07	0.00	NC	10.125	5	Paid in Full
157661326	15,582.23	06/26/07	0.00	NC	10.750	4	Paid in Full
157688099	53,048.26	07/15/07	0.00	CA	8.375	4	Paid in Full
157770755	20,830.37	06/19/07	0.00	MN	8.875	4	Paid in Full
157784764	30,041.31	06/26/07	0.00	MI	8.250	4	Paid in Full
157809978	4,928.94	06/18/07	0.00	MS	9.000	4	Paid in Full



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CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
157920413	36,628.17	07/10/07	0.00	IN	9.250	4	Paid in Full
157976167	34,856.03	06/20/07	0.00	MD	9.750	4	Paid in Full
158207115	8,379.70	07/10/07	0.00	FL	10.750	4	Paid in Full
158343826	43,692.56	06/27/07	0.00	GA	10.500	4	Paid in Full
158415542	198,637.16	06/25/07	8,526.74	HI	10.750	4	Paid in Full
158423326	202,987.23	07/13/07	0.00	TX	8.625	4	Paid in Full
158467078	16,454.16	06/21/07	0.00	TX	9.250	4	Paid in Full
158491449	73,088.64	07/11/07	0.00	WA	10.125	4	Paid in Full
158516350	62,000.00	06/22/07	0.00	NV	8.125	4	Paid in Full
158533278	25,765.53	06/19/07	784.06	FL	7.625	4	Paid in Full
158560419	60,461.77	06/26/07	624.75	WI	7.875	4	Paid in Full
158572958	35,000.00	06/26/07	1,680.00	FL	12.000	4	Paid in Full
158587501	57,189.62	07/02/07	0.00	UT	8.250	4	Paid in Full
158636309	33,720.00	07/02/07	0.00	OR	10.250	4	Paid in Full
158688704	11,435.50	06/27/07	382.54	AL	8.375	4	Paid in Full
158777433	51,484.41	06/28/07	1,933.25	ID	7.500	4	Paid in Full
158789641	144,000.00	06/21/07	0.00	CA	11.000	4	Paid in Full
158828345	93,075.27	06/28/07	0.00	CO	10.000	4	Paid in Full
158982488	40,643.72	07/15/07	0.00	MD	7.500	4	Paid in Full
159043313	34,901.75	07/09/07	0.00	VA	8.000	4	Paid in Full
159068984	12,767.78	06/21/07	0.00	CO	9.000	4	Paid in Full
159069232	44,946.67	07/06/07	0.00	IL	8.625	4	Paid in Full
159079402	39,932.22	06/22/07	400.00	OH	8.875	4	Paid in Full
159108570	19,247.58	07/11/07	0.00	CA	6.500	4	Paid in Full
159113908	15,600.00	07/12/07	0.00	NM	10.375	4	Paid in Full
159114649	39,071.03	06/28/07	0.00	VA	9.750	4	Paid in Full
159174979	49,930.97	06/29/07	0.00	VA	7.875	4	Paid in Full
159176360	43,682.34	06/19/07	1,302.28	OR	7.250	4	Paid in Full
159217894	51,000.00	06/29/07	0.00	WA	10.750	4	Paid in Full
159248706	101,999.39	07/13/07	0.00	CA	9.875	4	Paid in Full
159293365	29,793.21	06/18/07	0.00	CA	10.625	4	Paid in Full
159332092	47,492.18	07/15/07	0.00	NJ	8.500	4	Paid in Full
159407826	29,970.96	07/03/07	0.00	CO	11.500	4	Paid in Full
163384072	93,918.49	07/02/07	0.00	UT	12.000	4	Paid in Full
163502964	147,000.00	06/18/07	0.00	CO	9.625	4	Paid in Full
163808420	37,820.04	07/05/07	0.00	NJ	10.250	4	Paid in Full
163819728	31,806.12	07/12/07	0.00	CA	7.500	4	Paid in Full
163820713	23,574.12	07/05/07	0.00	WA	9.000	4	Paid in Full
163846315	20,314.63	07/03/07	0.00	UT	8.750	4	Paid in Full
163890919	190,755.58	07/02/07	0.00	WA	8.250	4	Paid in Full
163905673	14,980.32	07/02/07	150.00	OH	8.125	4	Paid in Full
164141083	40,175.90	07/09/07	0.00	UT	9.000	4	Paid in Full



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
164234723	50,250.00	07/06/07	0.00	IN	7.875	4	Paid in Full
164238662	40,545.34	06/18/07	0.00	FL	8.000	4	Paid in Full
164273575	81,497.70	07/02/07	0.00	UT	7.375	4	Paid in Full
164281497	19,971.69	07/15/07	0.00	MN	7.750	4	Paid in Full
164327676	167,050.00	07/06/07	0.00	CA	11.000	4	Paid in Full
164349155	25,760.14	07/12/07	0.00	CO	6.250	4	Paid in Full
164384750	57,000.00	06/29/07	0.00	AZ	9.250	4	Paid in Full
164439114	45,376.10	07/02/07	1,405.90	TN	7.750	4	Paid in Full
164657941	24,961.84	06/28/07	0.00	OR	7.375	4	Paid in Full
164658681	20,227.79	07/06/07	0.00	WI	9.000	4	Paid in Full
164783322	43,150.12	06/18/07	0.00	WA	8.750	4	Paid in Full
164796996	11,933.43	07/15/07	0.00	IN	8.500	4	Paid in Full
164846485	24,957.88	07/06/07	0.00	CA	6.875	4	Paid in Full
164890569	18,099.33	07/05/07	0.00	IN	10.125	4	Paid in Full
164893898	20,763.22	06/20/07	0.00	PA	7.500	4	Paid in Full
164974817	69,196.81	06/20/07	0.00	UT	7.500	4	Paid in Full
164975721	32,959.88	07/02/07	0.00	WA	8.500	4	Paid in Full
165133249	8,279.79	06/25/07	165.59	IN	9.750	4	Paid in Full
165176841	25,476.73	06/27/07	0.00	MN	9.875	4	Paid in Full



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Stratification Tables

Update Face		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	0.00	0	0.000	0.00	0.000
0.00	- 25,000.00	4787	23.828	86,721,485.12	9.084
25,000.00	- 50,000.00	8601	42.812	314,384,161.13	32.930
50,000.00	- 75,000.00	3838	19.104	234,681,658.19	24.582
75,000.00	- 100,000.00	1649	8.208	143,168,592.29	14.996
100,000.00	- 125,000.00	546	2.718	61,017,779.80	6.391
125,000.00	- 150,000.00	323	1.608	44,355,324.06	4.646
150,000.00	- 175,000.00	129	0.642	20,909,686.71	2.190
175,000.00	- 200,000.00	92	0.458	17,335,898.91	1.816
200,000.00	- 225,000.00	39	0.194	8,328,668.01	0.872
225,000.00	- 250,000.00	60	0.299	14,539,133.63	1.523
250,000.00	- 275,000.00	4	0.020	1,062,177.79	0.111
275,000.00	- 300,000.00	8	0.040	2,354,512.87	0.247
300,000.00	- 325,000.00	2	0.010	628,408.55	0.066
325,000.00	- 350,000.00	5	0.025	1,689,085.27	0.177
350,000.00	- 375,000.00	1	0.005	359,244.43	0.038
375,000.00	- 400,000.00	2	0.010	777,891.35	0.081
400,000.00	- 425,000.00	0	0.000	0.00	0.000
425,000.00	- 450,000.00	1	0.005	436,000.00	0.046
450,000.00	- 475,000.00	0	0.000	0.00	0.000
475,000.00	- 500,000.00	0	0.000	0.00	0.000
500,000.00	- 525,000.00	0	0.000	0.00	0.000
525,000.00	- 550,000.00	0	0.000	0.00	0.000
550,000.00	- 575,000.00	2	0.010	1,130,476.19	0.118
575,000.00	- 600,000.00	0	0.000	0.00	0.000
600,000.00	- 625,000.00	0	0.000	0.00	0.000
625,000.00	- 650,000.00	0	0.000	0.00	0.000
650,000.00	- 675,000.00	0	0.000	0.00	0.000
675,000.00	- 700,000.00	0	0.000	0.00	0.000
700,000.00	- 725,000.00	0	0.000	0.00	0.000
725,000.00	- 750,000.00	0	0.000	0.00	0.000
750,000.00	- 775,000.00	0	0.000	0.00	0.000
775,000.00	- 800,000.00	0	0.000	0.00	0.000
>	800,000.00	1	0.005	825,700.00	0.086
Wgt Ave / Total:		20090	100.000	954,705,884.30	100.000



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087
Associate: Jonathan Conte
212-815-6146

CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	5.0	11	0.055	758,313.62	0.079
5.0	-	11	0.055	695,253.55	0.073
5.5	-	248	1.234	19,751,830.33	2.069
6.0	-	369	1.837	25,080,255.79	2.627
6.5	-	1092	5.436	59,491,455.64	6.231
7.0	-	2098	10.443	99,044,280.78	10.374
7.5	-	3912	19.472	175,342,766.78	18.366
8.0	-	3389	16.869	149,089,174.76	15.616
8.5	-	2976	14.813	133,869,378.46	14.022
9.0	-	1822	9.069	82,350,141.14	8.626
9.5	-	1574	7.835	70,236,820.63	7.357
10.0	-	835	4.156	39,155,610.25	4.101
10.5	-	609	3.031	31,587,744.76	3.309
11.0	-	314	1.563	16,292,221.67	1.707
11.5	-	369	1.837	21,482,985.58	2.250
12.0	-	189	0.941	14,108,298.62	1.478
>	12.5	272	1.354	16,369,351.94	1.715
Wgt Ave / Total:		20090	100.000	954,705,884.30	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	2704	13.459	201,052,505.51	21.059
FL	1039	5.172	49,959,704.33	5.233
AZ	715	3.559	35,871,406.22	3.757
VA	636	3.166	35,484,725.23	3.717
WA	671	3.340	34,466,120.40	3.610
CO	793	3.947	36,034,605.49	3.774
Others	13532	67.357	561,836,817.12	58.849
Wgt Ave / Total:	20090	100.000	954,705,884.30	100.000



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

<u>Update Term</u>		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	120	583	2.902	20,845,486.57	2.183
120 -	180	4119	20.503	162,348,992.68	17.005
180 -	300	1557	7.750	90,699,331.98	9.500
300 -	360	13831	68.845	680,812,073.07	71.311
>	360	0	0.000	0.00	0.000
Wgt Ave / Total:		20090	100.000	954,705,884.30	100.000